

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOSEPH BURRAGE WRIGHT SR

Debtor(s)

Case No. 15-42206

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2015.
- 2) The plan was confirmed on 04/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/16/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$4,242.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$4,242.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,378.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$183.10  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,561.10**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES AND LEASE OWNER	Unsecured	NA	790.47	1,796.53	0.00	0.00
AARONS SALES AND LEASE OWNER	Secured	NA	1,087.06	1,087.06	0.00	0.00
Acceptance Now	Unsecured	5,494.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	842.50	842.50	0.00	0.00
BANK OF AMERICA	Unsecured	804.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	175.00	175.00	0.00	0.00
CHASE BANK	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF LAW	Unsecured	221.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,440.00	4,129.44	4,129.44	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
FIRST CHICAGO BANK	Unsecured	500.00	NA	NA	0.00	0.00
FRIENDLY FINANCE CORP	Unsecured	19,627.00	19,803.06	19,803.06	0.00	0.00
Green Line Loans	Unsecured	500.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	13,083.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	13,083.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	106.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	900.00	1,228.75	1,228.75	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,381.00	10,923.05	10,923.05	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,015.69	3,015.69	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	639.00	639.36	639.36	0.00	0.00
MBB	Unsecured	229.00	NA	NA	0.00	0.00
MONTGOMERY WARDS	Unsecured	400.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	550.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,500.00	2,186.28	2,186.28	0.00	0.00
PROGRESSIVE LEASING	Unsecured	500.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	600.00	1,177.17	1,177.17	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Unsecured	150.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOLLEMI ACQUISITIONS LLC	Secured	2,800.00	0.00	1,244.17	1,244.17	436.73
WOLLEMI ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	17,898.00	0.00	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,244.17	\$1,244.17	\$436.73
All Other Secured	\$1,087.06	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,331.23</b>	<b>\$1,244.17</b>	<b>\$436.73</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,923.05	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,923.05</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,993.78</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,561.10</u>	
Disbursements to Creditors	<u>\$1,680.90</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,242.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/15/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.